

PAYABLE TO ARIA

Presented herewith are the fees for professional services of

ARIA on consulting work for the period:

6-9 JAN 92

		AMOUNT
1. PROFESSIONAL SERVICES:	<u>4 days</u> REDACTED <u>E.S.T.</u> Time Rate Currency	REDACTED
2. TRAVEL EXPENSE:	Transport <u>Airfare + taxis</u>	<u>2,578.00</u>
	Own Car Miles Rate	_____
	Hotel	<u>607.59</u>
	Meals	_____
3. ENTERTAINMENT EXPENSE: (Meals with others)	_____	_____
	_____	_____
4. MISCELLANEOUS EXPENSE:	_____	_____
	_____	_____
	_____	_____
	TOTAL:	<u>5,385.59</u>

Receipts or detailed analysis of expenditure attached.
Bank details for deposit of funds:

BANK NAME:
BANK ADDRESS:

ACCOUNT NUMBER:

INTERNAL USE ONLY

Received 16 Jan 92
Checked by Vicki Smith
Summary number 029
Paid

Project number
Approved by [Signature]
Passed to Client

2023592956

BIOASSAY

G.B. Leslie F R C. Path
Consultant Toxicologist

2 IVEL GARDENS
BIGGLESWADE
BEDS. SG18 0AN
ENGLAND

Telephone: (0767) 3118474
Fax (0767) 313929

C E Lister Esq.
Covington & Burling
46 Hertford Street
Mayfair
London
W1Y 7TF

14th January 1992

Dear Chuck

I am enclosing an invoice for the meetings in Thailand with Tony Andrade.

With best wishes



ff George

Enc

2023592957

V.A.T. Number: 491 0291 56

BIOASSAY

G.B. Leslie F.R.C. Path.
Consultant Toxicologist

2 IVEL GARDENS
BIGGLESWADE
BEDS. SG18 0AN
ENGLAND

Telephone: (0767) 318474
Fax (0767) 313929

A Andrade Esq
Legal Department
Philip Morris EEC Region
Brillancourt 4
1001 Lausanne
Switzerland

14th January 1992

INVOICE

Discussions in Bangkok 6-9 January 1992

Air Ticket to Bangkok (return)	£2,488.00
Expenses in Bangkok (includes pre-booking of Siam Intercontinental for A Andrade and myself)	£ 607.59
Taxi to & from Heathrow	£ 90.00
Professional Fees - 4 days	REDACTED

TOTAL

REDACTED

2023592958

V.A.T. Number: 4910291 56